

~~SECRET~~DRS/300  
1/21

May 29, 1958

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Dear Dan:

Approval is requested for the following purchase order change, reducing the equipment for System No. 4 of Contract A-101:

Vendor	Requisition No.	Purchase Order No.	Change Notice No.	Amount
25X1A	00819 14102	25-34760	1	\$1,100.00 (decrease)

Change affects order as follows:

Original purchase order total	\$5,775.00
Reduction per Change Notice No. 1	<u>1,100.00</u>
Net purchase order total	\$4,675.00

Please refer to original approval letter on this purchase order dated April 1, 1957.

Sincerely,



Sid

Enclosure

~~SECRET~~

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